

**Environmental Protection Agency**  
**Integrated Compliance Information System**  
**Quarterly Noncompliance Report \*\*QNCR\*\***

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Report Date: 03/22/11

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ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

**POTW**

FACILITY: ANCHORAGE, MUNICIPALITY OF - JOHN M. ASPLUND WPCF - NPDES ID: AK0022551 - FRS ID: 110000523595

ANCHORAGE                      Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Monitoring Report	1P	RPT	2/15/2010		NC	3/18/2010	Continuing Noncompliance
Pretreatment Performance Summary Report	3P	RPT	2/15/2010		NC	3/18/2010	Continuing Noncompliance
Monitoring Report	1P	RPT	2/15/2008		NC	3/17/2008	Continuing Noncompliance
Monitoring Report	1P	RPT	2/15/2007		NC	3/18/2007	Continuing Noncompliance

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POTW

FACILITY: HAINES, MUNICIPALITY OF - NPDES ID: AK0021385 - FRS ID: 110000761453

HAINES                      \$      Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Oxygen, dissolved (DO)	001		6/30/2009 - 06/30/09		RE		Resolved
Plan, Report, or Scope of Work	1P	RPT	12/31/2002		RE	11/29/2010	Resolved
Plan, Report, or Scope of Work	1P	RPT	12/31/2001		RE	11/29/2010	Resolved

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POTW

FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0022951 - FRS ID: 110009005030

JUNEAU                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Monitoring Report	5P	RPT	11/1/2010		NC	12/2/2010	3D - REPORT OVERDUE
Water Quality Monitoring Report	4P	RPT	11/1/2010		NC	12/2/2010	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	9/15/2006		NC	10/16/2006	Continuing Noncompliance
Operation and Maintenance (O&M) Report	2P	RPT	7/31/2006		NC	8/31/2006	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	9/15/2005		NC	10/15/2005	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	9/15/2004		NC	10/15/2004	Continuing Noncompliance
Industrial User Survey	1P	RPT	6/30/2002		RE	11/29/2010	Resolved
Status/Progress Report	1P	RPT	1/31/2002		RE	11/29/2010	Resolved
Other (See Comments)	1P	SCH	9/6/2001		RE	11/29/2010	Resolved
Sewer Use Ordinance	1P	RPT	5/6/2001		RE	11/29/2010	Resolved

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POTW

FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0023213 - FRS ID: 110010680423

JUNEAU                      \$      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/1/2007	NC	3/4/2007	Continuing Noncompliance
Other (See Comments)	1P	SCH	12/26/2000	RE	11/29/2010	Resolved

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POTW

FACILITY: KENAI, CITY OF - NPDES ID: AK0021377 - FRS ID: 110010679391

KENAI Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report	3P	RPT	3/1/2009		NC	4/1/2009	Continuing Noncompliance
Revised Plan, Report, or Scope of Work Addressing Comments	1P	RPT	12/1/2008		NC	1/1/2009	Continuing Noncompliance
Written Commitment to Perform Required Work	2P	SCH	12/1/2008		NC	3/2/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	9/15/2004		RE	11/29/2010	Resolved
Plan, Report, or Scope of Work	2P	RPT	9/15/2003		RE	11/29/2010	Resolved
Plan, Report, or Scope of Work	2P	RPT	9/15/2002		RE	11/29/2010	Resolved
Plan, Report, or Scope of Work	2P	RPT	9/15/2001		RE	11/29/2010	Resolved

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POTW

FACILITY: KODIAK, CITY OF - NPDES ID: AK0021555 - FRS ID: 110009037906

KODIAK                      \$      Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order									
Bioassay Report	1P	RPT	12/31/2002					RE	11/29/2010    Resolved
Bioassay Report	1P	RPT	12/31/2000					RE	11/29/2010    Resolved
Other (See Comments)	2P	SCH	2/24/2000					RE	11/29/2010    Resolved

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POTW

FACILITY: PETERSBURG, CITY OF - NPDES ID: AK0021458 - FRS ID: 110000760917

PETERSBURG      \$      Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	2P	RPT	12/31/2001		RE	11/26/2010	Resolved
Other (See Comments)	3P	SCH	1/10/2001		RE	11/26/2010	Resolved
Other (See Comments)	3P	SCH	1/5/2001		RE	11/26/2010	Resolved
Other (See Comments)	4P	SCH	12/31/2000		RE	11/26/2010	Resolved
Status/Progress Report	4P	RPT	11/30/2000		RE	11/26/2010	Resolved
Status/Progress Report	4P	RPT	9/30/2000		RE	11/26/2010	Resolved
Biosolids Program Report	1P	RPT	2/10/2000		RE	11/26/2010	Resolved

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POTW

FACILITY: SITKA, CITY AND BOROUGH OF - NPDES ID: AK0021474 - FRS ID: 110000759162

SITKA                      Resolved

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/31/2005		RE	11/29/2010	Resolved
Biosolids Program Report	1P	RPT	4/4/2001		RE	11/29/2010	Resolved
Plan, Report, or Scope of Work	2P	RPT	1/10/2001		RE	11/29/2010	Resolved
Other (See Comments)	2P	SCH	12/31/2000		RE	11/29/2010	Resolved
Toxics Report	3P	RPT	4/8/2000		RE	11/29/2010	Resolved
Biosolids Program Report	1P	RPT	4/4/2000		RE	11/29/2010	Resolved



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POTW

FACILITY: SKAGWAY, MUNICIPALITY OF - NPDES ID: AK0020010 - FRS ID: 110009058857

SKAGWAY                      \$      Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	TRC	10/31/2010		NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	CHR	9/30/2010		NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	RPT	9/30/2010		RE	12/8/2010	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	9/30/2010		RE	12/8/2010	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	9/30/2010		RE	12/8/2010	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	9/30/2010		RE	12/8/2010	3E - INCOMPLETE/DEFICIENT REPORT
Floating solids or visible foam-visual	001-A	RPT	9/30/2010		RE	12/8/2010	3E - INC/DEFICIENT REPORT-NON MA
Flow	001-A	RPT	9/30/2010		RE	12/8/2010	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-A	RPT	9/30/2010		RE	12/8/2010	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	9/30/2010		RE	12/8/2010	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	9/30/2010		RE	12/8/2010	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	9/30/2010		RE	12/8/2010	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-A	CHR	8/31/2010		NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	CHR	7/31/2010		NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	4/30/2010	- 06/30/10	NC	Continuing Noncompliance
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FACILITY: SKAGWAY, MUNICIPALITY OF - NPDES ID: AK0020010 - FRS ID: 110009058857

SKAGWAY                      \$      Noncompliant

Oxygen, dissolved (DO)	001	4/30/2010	- 04/30/10		NC		Continuing Noncompliance
pH	001	4/30/2010	- 04/30/10		NC		Continuing Noncompliance
Temperature, water deg. centigrade	001	4/30/2010	- 04/30/10		NC		Continuing Noncompliance
Chlorine, total residual	001	8/31/2009	- 08/31/09		NC		Continuing Noncompliance
Copper, total recoverable	001	1/31/2007	- 11/30/08		NC		Continuing Noncompliance

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POTW

FACILITY: UNALASKA, CITY OF - NPDES ID: AK0043451 - FRS ID: 110009038139

UNALASKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	EFF	12/31/2010		NC	12/31/2010	2C - PERMIT EFFLUENT VIOLATION
Hydrocarbons, aromatic	001-C	TRC	12/31/2010		NC	12/31/2010	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	TRC	11/30/2010		NC	11/30/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	10/31/2010		NC	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	EFF	9/30/2010		NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION
Hydrocarbons, aromatic	001-C	TRC	9/30/2010		NC	9/30/2010	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	TRC	8/31/2010		NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	7/31/2010		NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
Arsenic, total (as As)	001-D	RPT	7/31/2010		NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-D	RPT	7/31/2010		NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-D	RPT	7/31/2010		NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA
Hardness, total (as CaCO3)	001-D	RPT	7/31/2010		NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	001-D	RPT	7/31/2010		NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-D	RPT	7/31/2010		NC	9/10/2010	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Hydrocarbons, aromatic	001	3/31/2010	- 06/30/10		NC	Continuing Noncompliance
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FACILITY: UNALASKA, CITY OF - NPDES ID: AK0043451 - FRS ID: 110009038139									
UNALASKA	Noncompliant								
Arsenic, total (as As)	001	1/31/2009	- 01/31/10		NC		Continuing Noncompliance		
Chromium, total (as Cr)	001	1/31/2009	- 01/31/10		NC		Continuing Noncompliance		
Copper, total (as Cu)	001	1/31/2009	- 01/31/10		NC		Continuing Noncompliance		
Hardness, total (as CaCO3)	001	1/31/2009	- 01/31/10		NC		Continuing Noncompliance		
Iron, total (as Fe)	001	1/31/2009	- 01/31/10		NC		Continuing Noncompliance		
Zinc, total (as Zn)	001	1/31/2009	- 01/31/10		NC		Continuing Noncompliance		
BOD, 5-day, 20 deg. C	001	2/29/2004	- 06/30/10		NC		Continuing Noncompliance		

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POTW

FACILITY: WRANGELL, CITY OF - NPDES ID: AK0021466 - FRS ID: 110009058848

WRANGELL Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	1/15/2010	NC	2/15/2010	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/15/2008	NC	2/15/2008	Continuing Noncompliance

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NON-POTW

FACILITY: ALYESKA PIPELINE SERVICE COMPANY - NPDES ID: AK0023248 - FRS ID: 110007921516

VALDEZ                      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual BMP Report	1P	RPT	6/15/2009		NC	7/16/2009	Continuing Noncompliance
Effluent Monitoring Report	1P	RPT	9/20/2006		NC	10/21/2006	Continuing Noncompliance
Annual BMP Report	1P	RPT	6/15/2005		NC	7/16/2005	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	6/15/2005		NC	7/16/2005	Continuing Noncompliance

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NON-POTW

FACILITY: ALYESKA SEAFOODS INC - NPDES ID: AK0000272 - FRS ID: 110000507693

UNALASKA      Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P      RPT      2/14/2005      RE      11/26/2010      Resolved

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NON-POTW

FACILITY: BP EXPLORATION (ALASKA) INC - NPDES ID: AK0038661 - FRS ID: 110010112029

DEADHORSE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Best Management Practices (BMP) Plan	2P	RPT	10/31/2009	NC	12/1/2009	Continuing Noncompliance
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NON-POTW

FACILITY: COEUR ALASKA INC - NPDES ID: AK0050571 - FRS ID: 110028070487

JUNEAU Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW Storm Water Non-Construction - Discharge without a permit	DIS	10/31/2007		NC	2/11/2009	Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	DIS	9/1/2007		NC	2/11/2009	Continuing Noncompliance
WW Storm Water Construction - Discharge without a permit	DIS	12/1/2006		NC	2/11/2009	Continuing Noncompliance

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NON-POTW

FACILITY: EAST FORELAND - NPDES ID: AKG315003 - FRS ID: 110037254592

KENAI Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	015	RPT	10/31/2010	NC	12/21/2010	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	9/30/2010	NC	11/20/2010	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	8/31/2010	NC	10/21/2010	2D - Reporting Violation
DMR Overdue to EPA/State	015	RPT	7/31/2010	NC	9/20/2010	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	015		6/30/2010	NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		5/31/2010	NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		4/30/2010	NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	4/1/2010	NC	5/2/2010	Continuing Noncompliance
DMR Overdue to EPA/State	015		3/31/2010	NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		2/28/2010	NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		1/31/2010	NC		Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	4/1/2008	NC	5/2/2008	Continuing Noncompliance

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NON-POTW							
FACILITY: GRANITE POINT TANK FARM - NPDES ID: AKG315001 - FRS ID: 110037254574							
UNKNOWN	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order								
Toxicity, Chronic	015-A	RPT	7/31/2010		NC	9/20/2010	3E - INCOMPLETE/DEFICIENT REPORT	

SUMMARY SECTION

No linked Enforcement Action or Final Order								
Toxicity, Chronic	015		5/31/2010 - 05/31/10		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	015		4/30/2010		NC		Continuing Noncompliance	
Plan, Report, or Scope of Work	3P	RPT	4/1/2010		NC	5/2/2010	Continuing Noncompliance	
Status/Progress Report	5P	RPT	4/1/2010		NC	5/2/2010	Continuing Noncompliance	
DMR Overdue to EPA/State	015		3/31/2010		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	015		2/28/2010		NC		Continuing Noncompliance	
DMR Overdue to EPA/State	015		1/31/2010		NC		Continuing Noncompliance	
Status/Progress Report	5P	RPT	4/1/2009		NC	5/2/2009	Continuing Noncompliance	
Plan, Report, or Scope of Work	3P	RPT	4/1/2008		NC	5/2/2008	Continuing Noncompliance	
Status/Progress Report	5P	RPT	4/1/2008		NC	5/2/2008	Continuing Noncompliance	

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ALASKA / REGION 10

LOCATION	GRANT								
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NON-POTW

FACILITY: HECLA GREENS CREEK MINING COMPANY - NPDES ID: AK0043206 - FRS ID: 110032882735

JUNEAU                      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C    002	12/31/2009   -   12/31/09	NC	Continuing Noncompliance
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Environmental Protection Agency  
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NON-POTW									
FACILITY: KODIAK FISHMEAL COMPANY - NPDES ID: AKG528234 - FRS ID: 110001717777									
KODIAK	Resolved								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P SCH 12/31/2000 RE 11/29/2010 Resolved

Environmental Protection Agency  
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NON-POTW

FACILITY: NORTH PACIFIC SEAFOODS INC, DIVISION OF NORTH PACIFIC PROCESSORS INC - NPDES ID: AKG528434 - FRS ID: 110000526574

KODIAK                      Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P                      SCH      12/31/2000                      RE      11/29/2010      Resolved

**Environmental Protection Agency**  
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**NON-POTW**

FACILITY: PETER PAN SEAFOODS INC - NPDES ID: AK0052388 - FRS ID: 110032881059

KING COVE                      Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Other (See Comments)	1P	RPT	1/15/2005	NC	2/14/2005	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/15/2005	NC	2/14/2005	Continuing Noncompliance

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NON-POTW

FACILITY: POLAR SEAFOODS - NPDES ID: AKG520474 - FRS ID: 110014414151

SEWARD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2007	NC	3/17/2007	Continuing Noncompliance
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NON-POTW

FACILITY: SILVER BAY SEAFOODS-VALDEZ LLC - NPDES ID: AKG520042 - FRS ID: 110006618534

VALDEZ                      Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2010	NC	3/17/2010	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	2/14/2008	NC	3/16/2008	Continuing Noncompliance

**Environmental Protection Agency**  
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NON-POTW

FACILITY: SUMITOMO METAL MINING POGO LLC - POGO MINE - NPDES ID: AK0053341 - FRS ID: 110009058802

DELTA JUNCTION      Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001-A	TRC	7/31/2010		RE	10/31/2010	2C - PERMIT EFFLUENT VIOLATION
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001		11/30/2009 - 06/30/10		RE	Resolved
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**Environmental Protection Agency**  
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NON-POTW

FACILITY: TECK ALASKA INC - RED DOG MINE - NPDES ID: AK0038652 - FRS ID: 110000601705

KOTZEBUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved	001-A	TRC	9/30/2010		NC	9/30/2010	2C - PERMIT EFFLUENT VIOLATION
DMR Overdue to EPA/State	002	RPT	9/30/2010		NC	12/21/2010	2D - Reporting Violation
Solids, total dissolved	001-A	TRC	8/31/2010		NC	8/31/2010	2C - PERMIT EFFLUENT VIOLATION
DMR Overdue to EPA/State	002	RPT	8/31/2010		NC	11/20/2010	2D - Reporting Violation
Solids, total dissolved	001-A	TRC	7/31/2010		NC	7/31/2010	2C - PERMIT EFFLUENT VIOLATION
DMR Overdue to EPA/State	002	RPT	7/31/2010		NC	10/21/2010	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	6/30/2010		NC	Continuing Noncompliance
Solids, total dissolved	001	5/31/2010 - 06/30/10		NC	Continuing Noncompliance
DMR Overdue to EPA/State	002	11/30/2008		NC	Continuing Noncompliance

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NON-POTW							
FACILITY: TRADING BAY TREATMENT FACILITY - NPDES ID: AKG315002 - FRS ID: 110037254583							
UNKNOWN	Noncompliant						

DETAIL SECTION

No linked Enforcement Action or Final Order

Toxicity, Chronic	015-A	RPT	7/31/2010		NC	9/20/2010	3E - INCOMPLETE/DEFICIENT REPORT
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxicity, Chronic	015		6/30/2010 - 06/30/10		NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		4/30/2010		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	4/1/2010		NC	5/2/2010	Continuing Noncompliance
Status/Progress Report	5P	RPT	4/1/2010		NC	5/2/2010	Continuing Noncompliance
DMR Overdue to EPA/State	015		3/31/2010		NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		2/28/2010		NC		Continuing Noncompliance
DMR Overdue to EPA/State	015		1/31/2010		NC		Continuing Noncompliance
Status/Progress Report	5P	RPT	4/1/2009		NC	5/2/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	4/1/2008		NC	5/2/2008	Continuing Noncompliance
Status/Progress Report	5P	RPT	4/1/2008		NC	5/2/2008	Continuing Noncompliance

**Environmental Protection Agency**  
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**NON-POTW**

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG520002 - FRS ID: 110006618570

KETCHIKAN                      Noncompliant

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**SUMMARY SECTION**

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No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	6/1/2006	NC	7/2/2006	Continuing Noncompliance
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NON-POTW

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG520075 - FRS ID: 110008998228

BERING SEA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2008	NC	3/16/2008	Continuing Noncompliance
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NON-POTW

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG528833 - FRS ID: 110000512650

KODIAK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P	SCH	12/31/2000		NC	4/1/2001	Continuing Noncompliance
Other (See Comments) 1P	SCH	5/1/1999		NC	7/31/1999	Continuing Noncompliance

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**NON-POTW**

FACILITY: USIBELLI COAL MINE INC - NPDES ID: AK0040380 - FRS ID: 110002042897

HEALY Noncompliant

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Permit Violations - Discharge Without a Valid Permit	DIS	6/24/2009		NC	1/1/2010	Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	DIS	6/19/2009		NC	1/1/2010	Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	DIS	6/17/2009		NC	1/1/2010	Continuing Noncompliance
Effluent Violations - Numeric effluent violation	DIS	8/28/2008		NC	1/1/2010	Continuing Noncompliance
Rainfall	005	9/30/2007	- 09/30/07	NC		Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	DIS	9/15/2007		NC	1/1/2010	Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	DIS	8/5/2007		NC	1/1/2010	Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	DIS	7/27/2007		NC	1/1/2010	Continuing Noncompliance
Monitoring Violations - Analysis not Conducted	DIS	7/23/2007		NC	1/1/2010	Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	DIS	7/17/2007		NC	1/1/2010	Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	DIS	4/13/2007		NC	1/1/2010	Continuing Noncompliance
Permit Violations - Discharge Without a Valid Permit	DIS	4/6/2007		NC	1/1/2010	Continuing Noncompliance



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NON-POTW

FACILITY: WESTWARD SEAFOODS INC - NPDES ID: AK0049786 - FRS ID: 110006618614

DUTCH HARBOR Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/2010	NC	3/17/2010	Continuing Noncompliance
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**Environmental Protection Agency**  
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**NON-POTW**

FACILITY: ICICLE SEAFOODS INC - NPDES ID: AK0052868 - FRS ID: 110009038424

DUTCH HARBOR      Resolved Pending

**SUMMARY SECTION**

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/15/2004	RP	6/29/2007	Resolved Pending
Other (See Comments)	1P	RPT	1/15/2003	RP	6/29/2007	Resolved Pending
Other (See Comments)	1P	RPT	1/15/2002	RP	6/29/2007	Resolved Pending
Other (See Comments)	1P	RPT	1/15/2001	RP	6/29/2007	Resolved Pending
Other (See Comments)	1P	RPT	1/15/2000	RP	6/29/2007	Resolved Pending